Departmental
Findings of Fact and Order
Air Emission License
After-the-Fact

After review of the air emissions license application, staff investigation reports and other documents in the applicant's file in the Bureau of Air Quality, pursuant to 38 M.R.S.A., Section 344 and Section 590, the Department finds the following facts:

I. REGISTRATION

A. Introduction

The Air Emission License for DER-TEX Corporation (DER-TEX) located in Saco, Maine expired on September 19, 2005. On January 10, 2006 DER-TEX applied to renew their expired license permitting the operation of emission sources associated with their shoe component manufacturing facility.

B. Emission Equipment

The following equipment is addressed in this air emission license:

Fuel Burning Equipment

Equipment	Maximum Capacity (MMBtu/hr)	Maximum Firing Rate (gal/hr)	Fuel Type, % sulfur	Stack #
Boiler #2	8.4	60.0	#2 fuel oil, 0.35%	1
Flame Laminator	1.0	10.6	Propane, negligible	2

DER-TEX also operates several different types of process equipment with the potential to emit varying quantities of VOCS and HAPS.

C. Application Classification

The previous air emission license for DER-TEX expired on September 19, 2005. A complete application was not submitted on time, therefore DER-TEX is considered to be an existing source applying for an after-the-fact renewal. The Department has determined the facility is a minor source and the application has been processed through Chapter 115 of the Department's regulations. With the imposed annual emission limit on VOCS and HAPS, the facility is licensed below the major source thresholds and is considered a synthetic minor.

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II. BEST PRACTICAL TREATMENT (BPT)

A. Introduction

In order to receive a license the applicant must control emissions from each unit to a level considered by the Department to represent Best Practical Treatment (BPT), as defined in Chapter 100 of the Department regulations. Separate control requirement categories exist for new and existing equipment as well as for those sources located in designated non-attainment areas.

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BPT for an after-the-fact renewal requires an analysis similar to a Best Available Control Technology analysis per Chapter 115 of the Department's regulations.

B. Boiler #2

DER-TEX operates Boiler #2 for facility heating and process needs. Boiler #2 has a maximum heat input of 8.4 MMBtu/hr and is therefore not subject to the New Source Performance Standards (NSPS) Subpart Dc for steam generating units greater than 10 MMBtu/hr manufactured after June 9, 1989.

A summary of the BPT analysis for Boiler #2 is the following:

- 1. The total fuel use for the facility shall not exceed 75,000 gal/year of #2 fuel oil, based on a 12 month rolling total, with a maximum sulfur content not to exceed 0.35% by weight.
- 2. Chapter 106 regulates fuel sulfur content, however in this case a BPT analysis for SO₂ determined a more stringent limit of 0.35% was appropriate and shall be used.
- 3. Chapter 103 regulates PM emission limits, however in this case a BPT analysis for PM determined a more stringent limit of 0.08 lb/MMBtu was appropriate and shall be used The PM_{10} limits are derived from the PM limits.
- 4. NO_x emission limits are based on data from similar #2 fired boilers of this size and age.
- 5. CO and VOC emission limits are based upon AP-42 data dated 9/98.
- 6. Visible emissions from the boilers shall not exceed 20% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block averages in a continuous 3-hour period.

C. Flame Laminator

The flame laminator uses heat to "glue" together sections of foam.

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A summary of the BPT analysis for the flame laminator (1.0 MMBut/hr) is the following:

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- 1. The total fuel use for the Flame Laminator shall not exceed 30,000 gal/year of propane fuel, based on a 12 month rolling total.
- 2. The PM and the PM_{10} limits are derived from Chapter 103.
- 3. NO_x, CO, and VOC emission limits are based upon AP-42 data dated 10/96.
- 4. Visible emissions from the flame laminator shall not exceed 20% opacity on a six (6) minute block average, except for no more than two (2) six (6) minute block averages in a continuous 3-hour period.

D. Process Equipment

DER-TEX manufactures various shoe components such as foam inserts, laminated foam products, mold inserts, rubber components, mats, and heels. Many of these processes have the potential to emit particulate matter, VOCS, and HAPS.

Particulate Matter

The heel grinding operation shall vent to a baghouse at all times. Opacity from the baghouse shall not exceed 10% on a six (6) minute block average.

VOCS & HAPS

DER-TEX shall not exceed a facility wide limit of 20.0 ton/yr for VOCS and 9.5 ton/yr for HAPS on a 12 month rolling total basis. The tons of VOC/HAP emissions are documented by building issue records, which shall include the VOC/HAP content of all materials issued.

E. Annual Emissions

DER-TEX shall be restricted to the following annual emissions, based on a 12 month rolling total:

Total Licensed Annual Emission for the Facility Tons/year

(used to calculate the annual license fee)

	PM	PM ₁₀	SO ₂	NO _x	СО	VOC	Total HAP
Boiler #2	0.4	0.4	1.9	1.6	0.2	0.1	
Flame Laminator	0.2	0.2	0.1	0.7	0.1	0.1	
Process						18.8	9.5
Emissions							
Total TPY	0.6	0.6	2.0	2.3	0.3	20.0	9.5

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III.AMBIENT AIR QUALITY ANALYSIS

According to the Maine Regulations Chapter 115, the level of air quality analyses required for a renewal source shall be determined on a case-by case basis. Modeling and monitoring are not required for a renewal if the total emissions of any pollutant released do not exceed the following:

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<u>Pollutant</u>	Tons/Year
PM	25
PM_{10}	25
SO_2	50
NO _x	100
СО	250

Based on the above total facility emissions, DER-TEX is below the emissions level required for modeling and monitoring.

ORDER

Based on the above Findings and subject to conditions listed below, the Department concludes that the emissions from this source:

- will receive Best Practical Treatment,
- will not violate applicable emission standards,
- will not violate applicable ambient air quality standards in conjunction with emissions from other sources.

The Department hereby grants Air Emission License A-801-71-C-N subject to the following conditions.

<u>Severability</u>. The invalidity or unenforceability of any provision, or part thereof, of this License shall not affect the remainder of the provision or any other provisions. This License shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.

STANDARD CONDITIONS

(1) Employees and authorized representatives of the Department shall be allowed access to the licensee's premises during business hours, or any time during which

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any emissions units are in operation, and at such other times as the Department deems necessary for the purpose of performing tests, collecting samples, conducting inspections, or examining and copying records relating to emissions (Title 38 MRSA §347-C).

(2) The licensee shall acquire a new or amended air emission license prior to commencing construction of a modification, unless specifically provided for in Chapter 115. [MEDEP Chapter 115]

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- (3) Approval to construct shall become invalid if the source has not commenced construction within eighteen (18) months after receipt of such approval or if construction is discontinued for a period of eighteen (18) months or more. The Department may extend this time period upon a satisfactory showing that an extension is justified, but may condition such extension upon a review of either the control technology analysis or the ambient air quality standards analysis, or both. [MEDEP Chapter 115]
- (4) The licensee shall establish and maintain a continuing program of best management practices for suppression of fugitive particulate matter during any period of construction, reconstruction, or operation which may result in fugitive dust, and shall submit a description of the program to the Department upon request. [MEDEP Chapter 115]
- (5) The licensee shall pay the annual air emission license fee to the Department, calculated pursuant to Title 38 M.R.S.A. §353. [MEDEP Chapter 115]
- (6) The license does not convey any property rights of any sort, or any exclusive privilege. [MEDEP Chapter 115]
- (7) The licensee shall maintain and operate all emission units and air pollution systems required by the air emission license in a manner consistent with good air pollution control practice for minimizing emissions. [MEDEP Chapter 115]
- (8) The licensee shall maintain sufficient records to accurately document compliance with emission standards and license conditions and shall maintain such records for a minimum of six (6) years. The records shall be submitted to the Department upon written request. [MEDEP Chapter 115]
- (9) The licensee shall comply with all terms and conditions of the air emission license. The filing of an appeal by the licensee, the notification of planned changes or anticipated noncompliance by the licensee, or the filing of an application by the licensee for a renewal of a license or amendment shall not stay any condition of the license. [MEDEP Chapter 115]

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- (10) The licensee may not use as a defense in an enforcement action that the disruption, cessation, or reduction of licensed operations would have been necessary in order to maintain compliance with the conditions of the air emission license. [MEDEP Chapter 115]
- (11) In accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department, the licensee shall:
 - A. perform stack testing to demonstrate compliance with the applicable emission standards under circumstances representative of the facility's normal process and operating conditions:
 - 1. within sixty (60) calendar days of receipt of a notification to test from the Department or EPA, if visible emissions, equipment operating parameters, staff inspection, air monitoring or other cause indicate to the Department that equipment may be operating out of compliance with emission standards or license conditions; or
 - 2. pursuant to any other requirement of this license to perform stack testing.
 - B. install or make provisions to install test ports that meet the criteria of 40 CFR Part 60, Appendix A, and test platforms, if necessary, and other accommodations necessary to allow emission testing; and
 - C. submit a written report to the Department within thirty (30) days from date of test completion.

[MEDEP Chapter 115]

- (12) If the results of a stack test performed under circumstances representative of the facility's normal process and operating conditions indicate emissions in excess of the applicable standards, then:
 - A. within thirty (30) days following receipt of such test results, the licensee shall re-test the non-complying emission source under circumstances representative of the facility's normal process and operating conditions and in accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department; and
 - B. the days of violation shall be presumed to include the date of stack test and each and every day of operation thereafter until compliance is demonstrated under normal and representative process and operating conditions, except to the extent that the facility can prove to the satisfaction of the Department that there were intervening days during which no violation occurred or that the violation was not continuing in nature; and
 - C. the licensee may, upon the approval of the Department following the successful demonstration of compliance at alternative load conditions, operate under such alternative load conditions on an interim basis prior to a demonstration of compliance under normal and representative process and operating conditions.

[MEDEP Chapter 115]

DER-TEX Corporation
York County
Saco, Maine
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- (13) Notwithstanding any other provisions in the State Implementation Plan approved by the EPA or Section 114(a) of the CAA, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any statute, regulation, or Part 70 license requirement. [MEDEP Chapter 115]
- (14) The licensee shall maintain records of malfunctions, failures, downtime, and any other similar change in operation of air pollution control systems or the emissions unit itself that would affect emission and that is not consistent with the terms and conditions of the air emission license. The licensee shall notify the Department within two (2) days or the next state working day, whichever is later, of such occasions where such changes result in an increase of emissions. The licensee shall report all excess emissions in the units of the applicable emission limitation. [MEDEP Chapter 115]
- (15) Upon written request from the Department, the licensee shall establish and maintain such records, make such reports, install, use and maintain such monitoring equipment, sample such emissions (in accordance with such methods, at such locations, at such intervals, and in such a manner as the Department shall prescribe), and provide other information as the Department may reasonably require to determine the licensee's compliance status. [MEDEP Chapter 115]

SPECIFIC CONDITIONS

(16) **Boiler #2**

- A. Total fuel use for Boiler #2 shall not exceed 75,000 gal/yr of #2 fuel oil with a maximum sulfur content not to exceed 0.35% by weight. Compliance shall be demonstrated by fuel records from the supplier showing the quantity of fuel delivered and the percent sulfur of the fuel. Records of annual fuel use shall be kept on a 12-month rolling total basis. [MEDEP Chapter 115, BPT]
- B. Emissions shall not exceed the following:

Emission Unit	Pollutant	lb/MMBtu	Origin and Authority
Boiler #2	PM	0.08	MEDEP Chapter 115, BPT

C. Emissions shall not exceed the following [MEDEP Chapter 115, BPT]:

Emission Unit	PM (lb/hr)	PM ₁₀ (lb/hr)	SO ₂ (lb/hr)	NO _x (lb/hr)	CO (lb/hr)	VOC (lb/hr)
Boiler #2	0.67	0.67	2.96	2.52	0.30	0.02

D. Visible emissions from Boiler #2 shall not exceed 20% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block average in a continuous 3-hour period. [MEDEP Chapter 101]

(17) Flame Laminator

- A. Total fuel use for the Flame Laminator shall not exceed 30,000 gal/yr of propane. Compliance shall be demonstrated by fuel records from the supplier showing the quantity of fuel delivered. Records of annual fuel use shall be kept on a 12-month rolling total basis. [MEDEP Chapter 115, BPT]
- B. Emissions shall not exceed the following [MEDEP Chapter 115, BPT]:

Emission Unit	PM (lb/hr)	PM ₁₀ (lb/hr)	SO ₂ (lb/hr)	NO _x (lb/hr)	CO (lb/hr)	VOC (lb/hr)
Flame	0.05	0.05	0.01	0.15	0.02	0.01
Laminator						

C. Visible emissions from the Flame Laminator shall not exceed 20% opacity on a six (6) minute block average, except for no more than two (2) six (6) minute block averages in a continuous 3-hour period. [MEDEP Chapter 115, BPT]

(18) **Process Emissions**

- A. The heel grinding process shall vent to a baghouse at all times the heel grinding process is in operation. [MEDEP Chapter 115, BPT]
- B. Opacity from the heel grinding process shall not exceed 10% on a six (6) minute block average basis. [MEDEP Chapter 115, BPT]
- C. DER-TEX shall not exceed a facility wide emission limit of 20.0 ton/year for VOCS, based on a 12 month rolling total. Compliance shall be demonstrated

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by recordkeeping which includes amount and VOC content of each material used. [MEDEP Chapter 115, BPT]

- D. DER-TEX shall not exceed a facility wide emission limit of 9.5 ton/year for total HAPS, based on a 12 month rolling total. Compliance shall be demonstrated by recordkeeping which includes amount and HAP content of each material used. [MEDEP Chapter 115, BPT]
- (19) DER-TEX shall notify the Department within 48 hours and submit a report to the Department on a <u>quarterly basis</u> if a malfunction or breakdown in any component causes a violation of any emission standard (Title 38 MRSA §605).

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(20) Air Toxics Emission Statement

If DER-TEX exceeds the thresholds for HAPs listed in Appendix A of MEDEP Chapter 137 in an inventory year, in accordance with MEDEP Chapter 137 the licensee shall report, no later than July 1 every three years (2005, 2008, 2011, etc.) or as otherwise stated in Chapter 137, the information necessary to accurately update the State's toxic air pollutants emission inventory by means of a written emission statement containing the information required in MEDEP Chapter 137.

Reports and questions on the Air Toxics emissions inventory portion should be directed to:

Attn: Toxics Inventory Coordinator

Maine DEP

Bureau of Air Quality 17 State House Station Augusta, ME 04333-0017

Phone: (207) 287-2437

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(21) Payment of Annual License Fee

This Order prepared by Lynn Ross, Bureau of Air Quality.

DER-TEX shall pay the annual air emission license fee within 30 days of September 30th of each year. Pursuant to 38 MRSA §353-A, failure to pay this annual fee in the stated timeframe is sufficient grounds for revocation of the license under 38 MRSA §341-D, subsection 3.

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DONE AND DATED IN AUGUSTA, MAINE THIS	DAY OF	2006.
DEPARTMENT OF ENVIRONMENTAL PROTEC	TION	
BY:DAVID P. LITTELL, COMMISSIONER		
The term of this license shall be five (5) ye	ears from the signature date ab	ove.
PLEASE NOTE ATTACHED SHEET FOR	R GUIDANCE ON APPEAL PROC	CEDURES
Date of initial receipt of application: Date of application acceptance:		
Date filed with the Board of Environmental	Protection:	